



# APPLICATION FOR RECORDS RETENTION SCHEDULE

OFFICE OF THE SECRETARY OF STATE  
DEPARTMENT OF ARCHIVES AND HISTORY  
RECORDS MANAGEMENT DIVISION

**INSTRUCTIONS:** See Publication No. 76-RM-1 for instructions on completing this form. Forward signed original to Department of Archives and History, Records Management Division, 330 Capitol Avenue, Atlanta, Georgia, 30334. Attention: Scheduling Section.

<b>FOR AGENCY USE</b> Application Date Application Number		<b>FOR RECORDS MANAGEMENT USE</b> Agency Address Dept. of Offender Rehab. #2 Martin Luther King Jr. Dr. Atlanta, GA 30334  Application Number <b>83-850</b>  Date Received      Date Completed <b>JUN 6 1983</b> <b>JUL 28 1983</b>	
<b>2. Person to Contact</b> Susan Davis		<b>Working Title</b> Records Management Officer	<b>Telephone Number</b> 656-5561
<b>3. Action Requested</b> <ul style="list-style-type: none"> <li>a. <input checked="" type="checkbox"/> Establish Retention Schedule; record will continue to accumulate.</li> <li>b. <input type="checkbox"/> Dispose of present accumulation; no further accumulation anticipated.</li> <li>c. <input type="checkbox"/> Amend Application No. _____</li> </ul> Check One: <input type="checkbox"/> Change; <input type="checkbox"/> Supercede; <input type="checkbox"/> Void			
<b>4. Dates of Series</b> Earliest      Latest 1982      Present		<b>5. Records Series Title (followed by title used in office, if different)</b> Regular Detail Assignment Lists (Agency Wide Common Schedule)	
<b>6. Division and Office Function</b> What is the function of the Division and the Office in which this record series is created? The Custody and Security Division's are responsible for the custody, treatment and security of inmate in state and county institutions.			
<b>7. Record Series Description</b> This file contains the following documents (include form numbers and titles, if any): Attach samples of the file.  Documents relating to: Accounting for inmates who leave their cells/dorms to report to work details.  Included are: "Regular Detail Assignment" lists for each day and each detail which list inmate number, name, detail number and dates they reported in and out to work. Forms vary from institution to institution.			
File is arranged: Chronologically by month			
<b>8. Monthly Reference Rate</b> How often are records referred to which are: One to six months old <u>seldom</u> ; Seven to twelve months old <u>0</u> ; Thirteen to twenty-four months old <u>0</u> ; twenty-five months and older <u>?</u>			
<b>9. Annual Rate of Accumulation of Records</b> Letter-size drawers _____; Legal-size drawers _____; Shelves _____; Other (specify) <u>Varies with each institution</u>			

YES	NO	10. Questionnaire (Place an "X" in the proper column)
X		a. Is this the official copy of the series? If not, where is it?
	X	b. Does the series contain confidential information requiring security handling? If yes, cite law or regulation.
	X	c. Is this a vital record?
X		d. Does this series have historical or long term research value?
N/A		e. When one or two documents in the file make it necessary to keep the entire file for a long period, could these documents be scheduled separately?
X		f. Is the information contained in this series ever published? If yes, attach copy.
X		g. Is the information contained in this series ever analyzed and/or recorded in a summarized report? If yes, attach copy.
X		h. Is there a duplication of this series in your office, or in another office or agency? If yes, where?
X		i. Is this series (or a major portion of it) regularly microfilmed?
X		j. Does the record series result in a computer printout?

**11. Retention Requirements** The following requires the series to be kept:

a. State Law	_____ years.	d. Audit period	_____ years.
b. Statute of limitation	_____ years.	e. Administrative need	30 days _____ years.
c. Federal law	_____ years.	f. Federal retention instructions	_____ years.

Attach copy or excerpt of laws or regulations. Explain administrative need.

Office reference to account for location of inmates

**12. Approved Disposition Instructions** This agency recommends that the file series be cut off at the end of each:

Calendar Year;  Fiscal Year;  Other \_\_\_\_\_ month \_\_\_\_\_ then,

- Hold in the current files area \_\_\_\_\_ month(s) 30 days; then
- Transfer to local holding area; hold \_\_\_\_\_ year(s); then
- Transfer to State Records Center; hold \_\_\_\_\_ year(s); then
- Destroy.
- Transfer to State Archives for permanent retention.
- Other (Specify)

These instructions apply to all prior and future accumulations of the series.

Agency Head/Designee (Signature)	Date	Records Management Officer (Signature)	Date
<u>B. Whitworth, Jr., DCF</u>	<u>6/1/81</u>	<u>Susan Davis</u>	<u>5/24/83</u>
		State Records Committee (Signature)	Date
		<u>Douglas J. Sund</u>	<u>6-21-83</u>
		<u>Edward Weldon</u>	<u>6/16/83</u>
		<u>Joseph Hough Jr.</u>	<u>7-22-83</u>
(Revised 8/81)			